LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15

Instructions

Print in ink or type.

1.

Fill in Registration Number in spaces provided.

 Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400.

• This form must be delivered or postmarked by the due date.

 This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.



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ness Address	304 Darnell	Road	New	Iberia		LA	70560
	Street and No.	3	39	Clty		State	24
ing Address	- L	SAME AS ABOVE	:	5) 10%			16
ness Phone	318-369-	-8220					
	Area Code and	Telephone Number	1,72	-54			
de expendimes from of all expenditu	Schodules A and B) res made July 1	through Decem	ber 31	\$: \$	o-	5 N	
		calendar year:		\$	-0-		200
ou make an expo	anditure exceeding	ng \$50 on one a	ecașio	n for any	one leg	gislator:	
a January 1 throu	igh June 307	☐ Yes	E	No.			
	lass ness Address ing Address ness Phone of all expenditue de expenditues from of all expenditue en Applicable) of all expenditue 4 added with Line 5 a	1891 1892 1893 1894 1895	1891 1891 1892 1994 Darnell Road Strest and No. SAME AS ABOVE 1995 1896 1996 1996 1996 1996 1996 1996 1996	1 Address 304 Darnell Road New Street and No. Street and No. SAME AS ABOVE 1 Area Code and Telephone Number of all expenditures made January 1 through June 30: de expenditures from Schedules A and B) of all expenditures made July 1 through December 31 en Applicable) (Include expenditures from Schedules A and B) of all expenditures made during calendar year: 4 added with Line 5 should equal Line 6)	Street and No. Clty Street and No. Clty Ing Address Street and No. Clty SAME AS ABOVE These Phone 318-369-8220 Area Code and Telephone Number of all expenditures made January 1 through June 30: \$	Address Street and No. City Ing	Address Street and No. Street and No. SAME AS ABOVE These Phone 318-369-8220 Area Code and Telephone Number of all expenditures made January 1 through June 30: of all expenditures made July 1 through December 31: of all expenditures made July 1 through December 31: of all expenditures made July 1 through December 31: of all expenditures made July 1 through December 31: of all expenditures made during calendar year: 4 added with Line 5 should equal Line 6) ou make an expenditure exceeding \$50 on one occasion for any one legislator:

LOBBYING EXPENDITURE REPORT



8,	Did you make expenditures exceeding the sum of \$250 for any one legislator:							
	From January 1 through June 307 From July 1 through December 31?		Yes Yes	<u> </u>	No No		NA	
	If the answer to either question in Nu	mber	8 above i	s YES, ple	ease con	nplete Sc	chedule A and attach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?							
	☐ Yes			X	No			
	If the answer to Number 9 above is Y	ES, j	please con	nplete Sch	edule B	and atta	ich.	
	State of Louisiana Parish of 1beria Before me, the undersigned authority, Edwin J. Buford, Jr.	perse	onally can	ne and app g duly swa	peared orn by m	ae, did d	eclare and	
	acknowledge to me that the above stat	emen	its are true	and corre	ect.			
		Signa	nire of Lo	O P	efed,	h.	ii)	
	Sworn to and subscribed before me or	8	y Public	day of	301 301	Main Main	_ 19 <u>98</u> . 2	

Page 2 of 2